



WTVD-TV

411 Liberty Street

Durham, NC 27701

AMERICAN RAMBLER PRODUCTIONS

ATTN: ACCOUNTS PAYABLE

138 CONANT STREET

BEVERLY, MA 02494



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 246897

INVOICE NUMBER: 61-200061883 ON-DEMAND: 11/06/2012
ORDER NUMBER: 403104 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 353
ESTIMATE#: 353
SCHEDULE DATES: 10/24/2012 - 10/30/2012 AGY#/ADV#: 23247/18889
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	10/29 - 10/30	06:00A-07:00A	850	2	10/29	MO	06:09A	:30		2012MRFP148	850		
					10/30	TU	05:59A	:30		2012MRFP156	850		
4	10/29 - 10/30	07:00A-09:00A	850	2	10/29	MO	08:53A	:30		2012MRFP143	850		
					10/30	TU	08:55A	:30		2012MRFP143	850		
6	10/29 - 10/30	09:00A-10:00A	200	2	10/29	MO	09:49A	:30		2012MRFP148	200		
					10/30	TU	09:55A	:30		2012MRFP156	200		
8	10/29 - 10/30	10:00A-11:00A	240	2	10/29	MO	10:21A	:30		2012MRFP148	240		
					10/30	TU	10:23A	:30		2012MRFP156	240		
10	10/29 - 10/30	11:00A-12:00P	350	2	10/29	MO	10:59A	:30		2012MRFP143	350		
					10/30	TU	11:39A	:30		2012MRFP143	350		
12	10/29 - 10/30	12:00P-12:30P	325	2	10/29	MO	12:20P	:30		2012MRFP148	325		
					10/30	TU	12:28P	:30		2012MRFP156	325		
14	10/29 - 10/30	01:00P-02:00P	240	2	10/29	MO	01:57P	:30		2012MRFP143	240		
					10/30	TU	01:56P	:30		2012MRFP156	240		
16	10/29 - 10/30	04:00P-05:00P	375	2	10/29	MO	04:15P	:30		2012MRFP148	375		
					10/30	TU	04:44P	:30		2012MRFP143	375		
18	10/29 - 10/30	05:30P-06:00P	950	2	10/29	MO	05:53P	:30		2012MRFP148	950		
					10/30	TU	05:55P	:30		2012MRFP156	950		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
20	10/29 - 10/30	06:00P-06:30P	1,100	2	10/29	MO	06:11P	:30		2012MRFP143	1,100		
					10/30	TU	06:11P	:30		2012MRFP156	1,100		
22	10/29 - 10/30	07:00P-07:30P	1,400	2	10/29	MO	07:21P	:30		2012MRFP148	1,400		
					10/30	TU	07:21P	:30		2012MRFP143	1,400		
PERIOD GROSS COST PER ORDER CONFIRMATION: 13,760.00					TOTAL UNITS: 22				ACTUAL GROSS BILLING: 13,760.00			TOTAL ADJUSTMENTS: 0.00	
									AGENCY COMMISSION: -2,064.00				
									NET DUE: 11,696.00				

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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 247507

INVOICE NUMBER: 61-200061884 ON-DEMAND: 11/06/2012
ORDER NUMBER: 403966 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 375
ESTIMATE#: 375
SCHEDULE DATES: 10/31/2012 - 11/06/2012 AGY#/ADV#: 23247/18889
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/31 - 11/04	06:00A-07:00A	850	3	10/31	WE	06:40A	:30		2012MRFP156	850		
					11/01	TH	06:11A	:30		2012MRFP156	850		
					11/02	FR	05:59A	:30		2012MRFP156	850		
2	11/05 - 11/06	06:00A-07:00A	850	2	11/05	MO	06:00A	:30		2012MRFP156	850		
					11/06	TU	06:45A	:30		2012MRFP156	850		
3	10/31 - 11/04	07:00A-09:00A	850	3	10/31	WE	07:25A	:30		2012MRFP143	850		
					11/01	TH	07:25A	:30		2012MRFP143	850		
					11/02	FR	07:48A	:30		2012MRFP156	850		
4	11/05 - 11/06	07:00A-09:00A	850	2	11/05	MO	07:49A	:30		2012MRFP156	850		
					11/06	TU	08:49A	:30		2012MRFP156	850		
5	10/31 - 11/04	09:00A-10:00A	200	3	10/31	WE	09:36A	:30		2012MRFP156	200		
					11/01	TH	09:59A	:30		2012MRFP156	200		
					11/02	FR	09:45A	:30		2012MRFP143	200		
6	11/05 - 11/06	09:00A-10:00A	200	2	11/05	MO	09:33A	:30		2012MRFP156	200		
					11/06	TU	09:37A	:30		2012MRFP156	200		
7	10/31 - 11/04	10:00A-11:00A	240	3	10/31	WE	10:44A	:30		2012MRFP156	240		
					11/01	TH	10:27A	:30		2012MRFP156	240		
					11/02	FR	10:47A	:30		2012MRFP156	240		
8	11/05 - 11/06	10:00A-11:00A	240	2	11/05	MO	10:17A	:30		2012MRFP156	240		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
8 -	11/05 - 11/06	10:00A-11:00A	240	2	11/06	TU	10:23A	:30		2012MRFP156	240		
9	10/31 - 11/04	11:00A-12:00P	350	3	10/31	WE	10:59A	:30		2012MRFP143	350		
					11/01	TH	11:44A	:30		2012MRFP143	350		
					11/02	FR	11:33A	:30		2012MRFP156	350		
10	11/05 - 11/06	11:00A-12:00P	350	2	11/05	MO	10:59A	:30		2012MRFP156	350		
					11/06	TU	11:32A	:30		2012MRFP156	350		
11	10/31 - 11/04	12:00P-12:30P	325	3	10/31	WE	12:29P	:30		2012MRFP156	325		
					11/01	TH	12:28P	:30		2012MRFP156	325		
					11/02	FR	12:25P	:30		2012MRFP143	325		
12	11/05 - 11/06	12:00P-12:30P	325	2	11/05	MO	12:25P	:30		2012MRFP156	325		
					11/06	TU	12:17P	:30		2012MRFP156	325		
13	10/31 - 11/04	01:00P-02:00P	240	3	10/31	WE	01:32P	:30		2012MRFP156	240		
					11/01	TH	01:56P	:30		2012MRFP156	240		
					11/02	FR	01:28P	:30		2012MRFP156	240		
14	11/05 - 11/06	01:00P-02:00P	240	2	11/05	MO	01:57P	:30		2012MRFP156	240		
					11/06	TU	01:28P	:30		2012MRFP156	240		
15	10/31 - 11/04	04:00P-05:00P	375	3	10/31	WE	04:56P	:30		2012MRFP143	375		
					11/01	TH	04:24P	:30		2012MRFP143	375		
					11/02	FR	04:15P	:30		2012MRFP156	375		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
16	11/05 - 11/06	04:00P-05:00P	375	2	11/05	MO	04:39P	:30		2012MRFP156	375		
					11/06	TU	04:45P	:30		2012MRFP156	375		
17	10/31 - 11/04	05:30P-06:00P	950	3	10/31	WE	05:53P	:30		2012MRFP156	950		
					11/01	TH	05:54P	:30		2012MRFP156	950		
					11/02	FR	05:43P	:30		2012MRFP143	950		
18	11/05 - 11/06	05:30P-06:00P	950	2	11/05	MO	05:40P	:30		2012MRFP156	950		
					11/05	MO	05:54P	:30		2012MRFP156	950		
19	10/31 - 11/04	06:00P-06:30P	1,100	3	10/31	WE	06:15P	:30		2012MRFP156	1,100		
					11/01	TH	06:16P	:30		2012MRFP156	1,100		
					11/02	FR	06:23P	:30		2012MRFP156	1,100		
20	11/05 - 11/06	06:00P-06:30P	1,100	2	11/05	MO	06:15P	:30		2012MRFP156	1,100		
					11/05	MO	06:29P	:30		2012MRFP156	1,100		
21	10/31 - 11/04	07:00P-07:30P	1,400	3	10/31	WE	07:05P	:30		2012MRFP143	1,400		
					11/01	TH	07:06P	:30		2012MRFP143	1,400		
					11/02	FR	07:05P	:30		2012MRFP143	1,400		
22	11/05 - 11/06	07:00P-07:30P	1,400	2	11/05	MO	06:59P	:30		2012MRFP156	1,400		
					11/05	MO	07:24P	:30		2012MRFP156	1,400		
23	10/31 - 11/04	06:00A-07:00A	190	1	11/03	SA	06:52A	:30		2012MRFP156	190		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
24	10/31 - 11/04	07:00A-08:00A	275	1	11/03	SA	07:26A	:30		2012MRFP156	275		
25	10/31 - 11/04	07:00A-08:00A	375	1	11/04	SU	07:27A	:30		2012MRFP156	375		
26	10/31 - 11/04	10:00A-11:00A	475	1	11/04	SU	10:29A	:30		2012MRFP156	475		
27	10/31 - 11/04	06:00P-06:30P	725	1	11/04	SU	06:22P	:30		2012MRFP156	725		
28	10/31 - 11/04	11:00P-11:35P	1,100	1	11/04	SU	11:34P	:30		2012MRFP156	1,100		

PERIOD GROSS COST PER
ORDER CONFIRMATION: 37,540.00

TOTAL UNITS: 61

ACTUAL GROSS BILLING: 37,540.00

TOTAL ADJUSTMENTS: 0.00

AGENCY COMMISSION: -5,631.00

NET DUE: 31,909.00

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